AGENDA SUMMARY PAGE CITY COUNCIL MEETING OF: SEPTEMBER 20, 2006

CITY COUNCIL MEETING OF: SEPTEMBER 20, 2006	
DEPARTMENT: FINANCE AND BUSINESS SERVIO	CES
DIRECTOR: MARK R. VINCENT	⊠ Consent □ Discussion
SUBJECT: Approval to issue a Purchase Order using State of Nevada I Agreement No. 7089 for the purchase of Chevrolet Vehicle Operations - Award recommended to: CHAMPION CHEV Automotive Operations Internal Service Fund)	es - Department of Field
Fiscal Impact	
	ation Required
	ield Operations/Fleet Service
Amount: \$2,000,000	
Funding Source: Automotive Operations ISF	
PURPOSE/BACKGROUND:	
The City is an authorized user of the State of Nevada's competitively awarded Fleet	
Vehicle Pricing Agreement No. 7089. The vehicles to be purchased are replacements and	
approved additions to the City's fleet for use by the Field O	
Neighborhood Services staff. This purchase is exempt from	
process pursuant to NRS 332.195.2, which allows local gov	vernments to use the contracts
of the State of Nevada.	
PCC: T. Maino	
POC: Ziggy Terelak - (775) 786-3111	
CFN: 070077	
RECOMMENDATION:	
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That City Council approve the issuance of a Purchase Order using the State of Nevada Fleet Vehicle Pricing Agreement No. 7089 to Champion Chevrolet in the amount of \$2,000,000.

BACKUP DOCUMENTATION:

None